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|       | 04.06.2024  |
|       | 0710099_7710608533_2019_000_20240604_0aabd7b8-c0a2-4277-89c5-2135d553d9be |
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31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 5 132                      | 14 859                     | 77 936                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 141 726                    | 155 502                    | 153 681                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 000                      | 1 100                      | 1 100                      |
|            |           | 1180     | 150 428                    | 161 970                    | 212 404                    |
|            |           | 1190     | 353 917                    | 75 415                     | 9 587                      |
|            | <b>I</b>  | 1100     | 652 203                    | 408 846                    | 454 708                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 604                      | 3 558                      | 2 721                      |
|            |           | 1220     | 789 383                    | 306 527                    | 388 352                    |
|            |           | 1230     | 1 232 287                  | 1 368 466                  | 1 793 932                  |
|            | ( )       | 1240     | 0                          | 58 244                     | 58 244                     |
|            |           | 1250     | 5 849 930                  | 1 032 158                  | 856 537                    |
|            |           | 1260     | 282 033                    | 118 327                    | 100 806                    |
|            | <b>II</b> | 1200     | 8 158 237                  | 2 887 280                  | 3 200 592                  |
|            |           | 1600     | 8 810 440                  | 3 296 126                  | 3 655 300                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 441 945                  | 662 406                    | 159 168                    |
|             | <b>III</b> | 1300     | 1 441 970                  | 662 431                    | 159 193                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 145 461                    | 81 446                     | 80 083                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 145 461                    | 81 446                     | 80 083                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 623                      | 2 183                      | -                          |
|             |            | 1520     | 7 146 765                  | 2 484 496                  | 3 351 318                  |
|             |            | 1530     | 0                          | 150                        | -                          |
|             |            | 1540     | 73 621                     | 65 420                     | 64 706                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 223 009                  | 2 552 249                  | 3 416 024                  |
|             |            | 1700     | 8 810 440                  | 3 296 126                  | 3 655 300                  |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 6 271 339   | 5 643 252   |
|   |       | 2120 | (3 788 090) | (3 418 430) |
|   | ( )   | 2100 | 2 483 249   | 2 224 822   |
|   |       | 2210 | (610 526)   | (701 507)   |
|   |       | 2220 | (920 105)   | (833 842)   |
|   | ( )   | 2200 | 952 618     | 689 473     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 140 534     | 62 561      |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 185 914     | 281 689     |
|   |       | 2350 | (303 825)   | (347 468)   |
|   | ( )   | 2300 | 975 241     | 686 255     |
|   | 5     | 2410 | -           | -           |
|   | ∴     | 2411 | (137 791)   | (131 219)   |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | 15 345      | (1)         |
|   | ( )   | 2400 | 755 847     | 503 238     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 755 847     | 503 238     |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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, ( ) " " ,  
( ) " .

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|   |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 8   | 2410 |          |          |
|   | ( ) | 2421 | 39 690   | 45 764   |
|   |     | 2430 | (64 015) | (1 363)  |
|   |     | 2450 | (32 933) | (50 434) |

8 2411 .

2019 .

| 1.            |               |      |     |     |     |     |         |         |
|---------------|---------------|------|-----|-----|-----|-----|---------|---------|
|               |               |      |     |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 25  | (-) | -   | -   | 159 168 | 159 193 |
| <b>2018 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 503 238 | 503 238 |
| :             | :             | 3211 |     |     |     |     | 503 238 | 503 238 |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :             | :             | 3221 |     |     |     |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (-)     | (-)     |
|               |               | 3230 |     |     | -   | -   | -       |         |
|               |               | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 25  | (-) | -   | -   | 662 406   | 662 431   |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 779 539   | 779 539   |
| :                | 3311 |     |     |     |     | 755 847   | 755 847   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | 0   | -   | -   | -   | 23 692    | 23 692    |
| -                | 3320 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 25  | (-) | -   | -   | 1 441 945 | 1 441 970 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 1 441 970       | 662 431         | 159 193         |                 |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 413 929   | 6 784 911   |
| :        | 4111 | 178 221     | 150 228     |
| ,        | 4112 | 6 624 289   | 5 955 428   |
|          | 4113 | -           | -           |
|          | 4119 | 611 419     | 679 255     |
| -        | 4120 | (2 168 637) | (6 596 514) |
| :        | 4121 | (875 529)   | (4 707 768) |
| ( )      | 4122 | (780 153)   | (648 033)   |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (99 792)    | (133 112)   |
|          | 4129 | (413 163)   | (1 107 601) |
|          | 4100 | 5 245 292   | 188 397     |
| -        | 4210 | 12 883      | 16 202      |
| ( )      | 4211 | 12 883      | 16 202      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (377 032)   | (112 188)   |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (377 032) | (112 188) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (364 149) | (95 986)  |
| -          | 4310 | -         | -         |
| :          | 4311 | -         | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (-)       | (-)       |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )        | 4323 | (-)       | (-)       |
| ,          | 4329 | (-)       | (-)       |
|            | 4300 | -         | -         |
|            | 4400 | 4 881 143 | 92 411    |
|            | 4450 | 1 032 158 | 856 537   |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4500 | 5 849 930 | 1 032 158 |
|   | 4490 | (63 371)  | 83 210    |

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